



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

**34 Park County**

**0617 Cooke City Elem**

**District: # 9**

|   |          |           |
|---|----------|-----------|
| Direct State Aid (01-3110)                            | 3,540.63 |           |
| Quality Educator (01-3111)                            | 607.20   |           |
| Indian Education for All (01-3113)                    | 20.00    |           |
| Special Education (01-3115)                           | 115.08   |           |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.12 |           |
| <b>Total Payment</b>                                  |          | 11,026.03 |

**0620 Pine Creek Elem**

**District: # 19**

|   |           |           |
|---|-----------|-----------|
| Direct State Aid (01-3110)                            | 20,075.33 |           |
| Quality Educator (01-3111)                            | 2,021.96  |           |
| Indian Education for All (01-3113)                    | 118.32    |           |
| Special Education (01-3115)                           | 834.57    |           |
| Capital Investment and Deferred Maintenance (15-3660) | 13,486.16 |           |
| Transportation 2nd Semester (10-3210)                 | 55.30     |           |
| <b>Total Payment</b>                                  |           | 36,591.64 |

**0635 Springdale Elem**

**District: # 63-56**

|   |          |           |
|---|----------|-----------|
| Direct State Aid (01-3110)                            | 4,768.52 |           |
| Quality Educator (01-3111)                            | 643.60   |           |
| Indian Education for All (01-3113)                    | 28.56    |           |
| Special Education (01-3115)                           | 201.47   |           |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.12 |           |
| <b>Total Payment</b>                                  |          | 12,385.27 |

**1215 Arrowhead Elem**

**District: # 75**

|   |           |            |
|---|-----------|------------|
| Direct State Aid (01-3110)                            | 70,473.78 |            |
| Quality Educator (01-3111)                            | 8,379.36  |            |
| At Risk Student (01-3112)                             | 1,525.56  |            |
| Indian Education for All (01-3113)                    | 595.68    |            |
| American Indian Achievement Gap (01-3114)             | 200.00    |            |
| Special Education (01-3115)                           | 4,379.05  |            |
| Capital Investment and Deferred Maintenance (15-3660) | 13,486.16 |            |
| Transportation 2nd Semester (10-3210)                 | 9,946.92  |            |
| <b>Total Payment</b>                                  |           | 108,986.51 |



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

**34 Park County**

**1227 Shields Valley Elem**

**District: # J12**

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 79,300.31 |
| Quality Educator (01-3111)                            | 8,984.10  |
| At Risk Student (01-3112)                             | 1,870.89  |
| Indian Education for All (01-3113)                    | 669.12    |
| Special Education (01-3115)                           | 7,070.78  |
| Capital Investment and Deferred Maintenance (15-3660) | 13,486.16 |
| Transportation 2nd Semester (10-3210)                 | 20,500.38 |

**Total Payment**

131,881.74

**1228 Shields Valley H S**

**District: # 5**

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 74,362.81 |
| Quality Educator (01-3111)                            | 7,130.94  |
| At Risk Student (01-3112)                             | 722.52    |
| Indian Education for All (01-3113)                    | 416.16    |
| Special Education (01-3115)                           | 3,221.94  |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.12  |
| Transportation 2nd Semester (10-3210)                 | 6,924.96  |

**Total Payment**

99,522.45

**Payment Summary:**

|   |            |
|---|------------|
| Direct State Aid                            | 252,521.38 |
| Quality Educator                            | 27,767.16  |
| At Risk Student                             | 4,118.97   |
| Indian Education for All                    | 1,847.84   |
| American Indian Achievement Gap             | 200.00     |
| Special Education                           | 15,822.89  |
| Capital Investment and Deferred Maintenance | 60,687.84  |
| Transportation 2nd Semester                 | 37,427.56  |

**County Total Payment**

400,393.64